

GOVERNMENT OF TELANGANA
A B S T R A C T

Energy Department – Government Vehicles - Purchase of new vehicle Innova Crysta 2.4 Z Package: 7 Seater (Diesel) for Energy Department – Sanction of Rs.19,45,979/- to M/s. Toyota Kirloskar Motor Pvt. Ltd., Bangalore - Orders – Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No.02

Dated:22.01.2018.
Read the following:

1. From M/s. Toyota Kirloskar Motor Pvt. Ltd., Bangalore Proforma Invoice No. TKM/DIR/GOVT/Jan-18/9882 Dated. 11.01.2018.
2. G.O.Rt.No.29, Finance (EBS.II) Department, dt.12.01.2018
3. Letter No.1112/OP/2017, Energy (OP) Department, Dt.17.01.2018
4. Advanced Stamped Receipt received from M/s Toyota Kirloskar Motor Pvt. Ltd., Bangalore, dt.19.01.2018.

ORDER:

In the G.O. 2nd read above, Budget Release Order has been issued sanctioning additional funds of Rs.20,00,000/- (Rupees twenty lakhs) towards purchase of a new Innova Crysta 2.4 Z Package: 7 Seater (Diesel) for the use of Special Chief Secretary to Government, Energy Department in relaxation of ban orders duly condemning the existing old vehicle Maruthi SX4.

2. In the reference 3rd read above, based on the quotation furnished by M/s. Toyota Kirslokkar Motor Pvt Ltd., Bangalore, purchase order was placed for supply of Innova Crysta 2.4 Diesel (pearl white / silver colour) duly requesting to furnish Invoice along with advance stamped receipt so as to sanction the amount to their account.

3. In the reference 4th cited, M/s Toyota Kirsloskar Motor Pvt Ltd., has furnished invoice along with advance stamped receipt for Rs. 19,45,979/- and requested for payment so as to cause the delivery of the vehicle.

4. Government after careful examination of the matter hereby accord administrative sanction for an amount of Rs.19,45,979/-(Rupees Nineteen Lakhs Forty five Thousand Nine hundred and Seventy Nine only) towards purchase of a new vehicle INNOVA CRYSTA 2.4 Z PACKAGE: 7 SEATER (Diesel car, Pearl White / Silver Colour) from M/s. Toyota Kirloskar Motor Pvt. Ltd., Bangalore.

5. The expenditure sanctioned at para (3) above shall be debited to "4801-00-090—25-11- 510- Motor Vehicles, 512- Purchase of vehicles".

6. The Energy (OP) Department are requested to credit the amount to Bank Account through ECS in A/c No.008405000002, ICICI Bank, TQ Ramanagaram Branch, IFSC Code No.ICIC0000084, MICR Code No.560229006 in favour of M/s. Toyota Kirloskar Motor Pvt Ltd, Bangalore.

(P.T.O)

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7. This order issues with the concurrence of the Finance (EBS.II) Department vide their U.O.No.5097/08/A2/EBS.II/2018, dt.12.01.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Energy (OP) Department.
M/s. Toyota Kirloskar Motor Pvt. Ltd., Bangalore
The Pay and Accounts Officer, Secretariat, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.

Copy to:

The Finance (EBS.II) Department
P.S. to Spl. CS. to Government, Energy Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER